INTRA OFFICE REQUISITION (Local Request) Date: Form 5 (ARB - 7/99) Form 5 #: SHIP TO: BAR CODE / TAG #: California Air Resources Board Agency Billing Code: WCJF #: **ESTIMATED COST** Attn: Line Quantity Unit Stock Item No. Description **PER UNIT TOTAL** No. California Sales Tax JUSTIFICATION: TOTAL: For ARB Procurement I HEREBY CERTIFY on my own personal knowledge th **Use Only** Vendor: the articles or services requested hereon Date: are necessary for use in my department Contact: Signature: ARB#: Phone: Cost: Alternate Vendor #1: Del: Title: Contact: Quote: Phone: APPROVED: Cost: Terms: Alternate Vendor #2: FOB: Contact: Title: Phone: Charge: Confirming? Y N Cost:

State of California